

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re

Chapter 13

LEIGH A. GANGLOFF

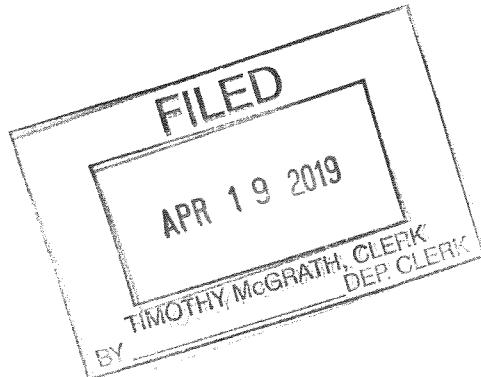
Bankruptcy No. 16-13659 MDC

Debtor

**DEBTOR'S ANSWER TO MOTION OF DEBTOR'S
ATTORNEY TO WITHDRAW AS COUNSEL OF RECORD**

I, Leigh A. Gangloff, Debtor in the above-captioned Chapter 13 Bankruptcy case, hereby submits this Answer to Motion of Debtor's Attorney to Withdraw as Counsel of Record, and in support thereof respectfully avers as follows:

1. Admitted.
2. Admitted.
3. Admitted.
4. Admitted.
5. Admitted.
6. Admitted.
7. Admitted.
8. Admitted.
9. Admitted.
10. Admitted.
11. Admitted.
12. Denied. It is specifically denied that Counsel for the Debtor did not receive proof of Debtor's payments in question, and still has not received any documentation from the Debtor. Copies of electronic communication from Debtor to Counsel for the Debtor providing



proof of payments are attached hereto as Exhibit "A."

13. Admitted.

14. Admitted.

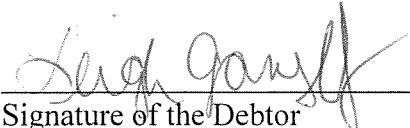
15. Admitted.

16. Denied. It is specifically denied that Counsel for the Debtor does not have proof that the Debtor made the payments in question. Copies of electronic communication from Debtor to Counsel for the Debtor providing proof of payments are attached hereto as Exhibit "A."

WHEREFORE, Debtor prays that the Court enter an Order granting Counsel for the Debtor's Motion to Withdraw as Counsel of Record and striking his appearance in this case.

I certify under penalty of perjury that the above is true.

Date: April 16, 2019



Signature of the Debtor

EXHIBIT A

From: Leigh Gangloff
To: "James Moran"
Cc: "Leigh Gangloff"
Subject: WF statements
Date: Monday, January 21, 2019 9:51:38 AM
Attachments: Statements - November 9 through January 9.pdf

Attached are my statements from November 9th through January 9th. My online banking statement after January 9th is not available yet. I will continue checking and send it as soon as it is

LEIGH GANGLOFF | PARALEGAL

CIPRIANI & WERNER PC

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Account number: 9746326272 ■ November 9, 2018 - December 10, 2018 ■ Page 2 of 5



Interest summary

Interest paid this statement	\$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.08

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/13		Venmo Cashout 1489254557 Leigh Gangloff	30.00		
11/13		Venmo Cashout 1490917192 Leigh Gangloff	30.00		
11/13		Purchase authorized on 11/09 Wawa 8049 0008 Philadelphia PA S388313849086800Card9845		49.00	
11/13		Non-WF ATM Withdrawal authorized on 11/10 609 S. 4th Street Philadelphia PA 00468314679001945 ATM ID Bx1769 Card 9845		101.00	
11/13		Purchase authorized on 11/10 Ppa on Street Mete Philadelphia PA S468314702791239 Card 9845		6.00	
11/13		Purchase authorized on 11/10 Hlp City Veg Broad Philadelphia PA S468314708354881 Card 9845		36.83	
11/13		Purchase authorized on 11/10 Primo Hoagies - MA Philadelphia PA S388314854380155 Card 9845		43.00	
11/13		Purchase authorized on 11/11 Delves Diner and G Philadelphia PA S388315524368201 Card 9845		32.85	
11/13		Recurring Payment authorized on 11/11 Dunkin Donuts Auto 800-447-0013 MA S468316220756642 Card 9845		10.00	
11/13		Purchase authorized on 11/12 Wawa Card Reload 800-444-9292 PA S468316519607149 Card 9845		15.00	
11/13		Purchase authorized on 11/12 Shoprite Roxboroug Roxborough PA S588316863653116 Card 9845		12.00	
11/13		Paypal Inst Xfer 181112 Usapower1f Leigh Gangloff		55.00	58.29
11/14		Venmo Cashout 1499194771 Leigh Gangloff	100.00		
11/14		Purchase authorized on 11/12 Amzn Mkp US*M87Xk Amzn.Com/Bill WA S308317137453844 Card 9845		11.99	
11/14		Recurring Payment authorized on 11/12 Apl*itunes.Com/Bill 800-275-2273 CA S308317212718895 Card 9845		0.99	
11/14		Purchase authorized on 11/13 Wawa 8049 0008 Philadelphia PA S588317434948803Card9845		3.63	
11/14		Recurring Payment authorized on 11/13 Apl*itunes.Com/Bill 800-275-2273 CA S308317442518275 Card 9845		0.99	138.69
11/15		Cipriani & Werne Direct Dep 181115 452535329098Rqb Gangloff,Leigh A	1,560.23		
11/15		Venmo Cashout 1501909052 Leigh Gangloff	10.50		1,709.42
11/16		Venmo Cashout 1504477128 Leigh Gangloff	65.00		
11/16		Purchase authorized on 11/15 Wawa 8049 0008 Philadelphia PA S588319439873911Card9845		7.77	
11/16		Recurring Payment authorized on 11/15 Apl*itunes.Com/Bil 800-275-2273 CA S588319567888486 Card 9845		16.19	
11/16		Purchase authorized on 11/15 Bruno S Restaurant Lafayette Hill PA S388319787186014 Card 9845		15.70	
11/16		Purchase authorized on 11/15 Shoprite Roxboroug Roxborough PA S308319859042516 Card 9845		75.00	
11/16		Tls 888-729-2413 Tls Pay 2780826 Leigh Gangloff		146.99	
11/19		Purchase Return authorized on 11/17 Dick's Sporting Go Plymouth Meet PA S618322545206383 Card 9845	23.06		
11/19		Venmo Cashout 1507762710 Leigh Gangloff	30.00		
11/19		Purchase authorized on 11/16 Wawa 8049 0008 Philadelphia PA S468320436627109Card9845		10.29	
11/19		Purchase authorized on 11/16 5Guys 1216 Qsr Conshohocken PA S468320615724289Card9845		12.10	

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Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/19		Purchase authorized on 11/16 Marshalls #0385 Conshohocken PA S388320848243131Card9845		38.68	
11/19		Purchase authorized on 11/16 Wawa 8049 0008 Philadelphia PA S468320849543514Card9845		47.00	
11/19		Purchase authorized on 11/16 Wawa 8049 0008 Philadelphia PA S388320849543514Card9845		21.94	
11/19		Purchase authorized on 11/17 Apl* Itunes.Com/Bil 866-712-7753 CA S388321382677494 Card 9845		1.07	
11/19		Recurring Payment authorized on 11/17 Apl*Itunes.Com/Bil 800-275-2273 CA S308321382856561 Card 9845		2.61	
11/19		Recurring Payment authorized on 11/17 Tmobile*Auto Pay 800-937-8997 WA S388321617993575 Card 9845		348.24	
11/19		Purchase authorized on 11/17 Dick's Sporting Go Plymouth Meet PA S388321678740455 Card 9845		150.82	
11/19		Purchase authorized on 11/17 Panera Bread #2039 Conshohocken PA S388321701611781 Card 9845		7.87	
11/19		Purchase authorized on 11/18 Wawa 8049 0008 Philadelphia PA S308322485368955Card9845		4.67	
11/19		Purchase authorized on 11/18 Stanley's Hardware Philadelphia PA S388322608954926 Card 9845		25.35	
11/19		Purchase authorized on 11/18 Shoprite Roxboroug Roxborough PA S468322832140386 Card 9845		23.57	
11/19		Purchase authorized on 11/18 Dunkin #338594 Q35 Philadelphia PA S468322637985020 Card 9845		18.19	
11/19		Planet Fit Club Fees 1832004378807 287-428-5700		20.05	
11/19		Pgw Webpay Utility 181116 7497541 Leigh Gangloff		434.00	
11/19	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 181117 000570350171289 075 Target - Plymouth Meet PA		45.12	355.90
11/20		Purchase authorized on 11/17 Nike.Com 800-808-8453 OR S468322065490808 Card 9845		47.37	
11/20		Recurring Payment authorized on 11/18 Dunkin Donuts Auto 800-447-0013 MA S308323216777045 Card 9845		10.00	298.53
11/21		Mobile Deposit : Ref Number :307210203535	594.15		
11/21		Venmo Cashout 1517873770 Leigh Gangloff	30.00		922.68
11/23		ATM Cash Deposit on 11/23 6918-32 Ridge Ave Philadelphia PA 0008427 ATM ID 0192P Card 9845	115.00		
11/23		Purchase authorized on 11/21 Amazon.Com'M09A49L Amzn.Com/Bill WA S388325425534926 Card 9845		25.16	1,012.52
11/26		ATM Cash Deposit on 11/28 6918-32 Ridge Ave Philadelphia PA 0009073 ATM ID 0192P Card 9845	300.00		
11/26		Purchase authorized on 11/23 Holbox Yoga Stripe.Com PA S468327542658574 Card 9845		17.00	
11/26		Purchase authorized on 11/24 Wawa 8049 0008 Philadelphia PA S468328450540876Card9845		5.00	
11/26		Purchase authorized on 11/25 Zesto Pizza Philadelphia PA S388328844357562 Card 9845		23.30	
11/26		ATM Withdrawal authorized on 11/26 6918-32 Ridge Ave Philadelphia PA 0009022 ATM ID 0192P Card 9845		100.00	
11/26		Pecoenergy Util Bil 3801068041 1126 Leigh Gangloff		83.00	1,084.22
11/27		Recurring Payment authorized on 11/25 Dunkin Donuts Auto 800-447-0013 MA S588330219239212 Card 9845		10.00	
11/27		Purchase authorized on 11/26 Dunkin #338594 Q35 Philadelphia PA S308330843510370 Card 9845		2.91	
11/27		Purchase authorized on 11/26 Shoprite Roxboroug Roxborough PA S468330848113994 Card 9845		5.48	
11/27		Prog Advanced Ins Prem 181127 xxxx0486 Leigh Leigh Gangloff		134.20	931.63

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Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/28		Purchase authorized on 11/27 Wawa 8049 0008 Philadelphia PA S308331474992762 Card 9845		6.75	922.88
11/29		Purchase authorized on 11/27 Acme #2762 Philadelphia PA S308331488662314 Card 9845		23.25	899.63
11/30		Cipriani & Werne Direct Dep 181130 644067572452Rqb Gangloff, Leigh A	1,560.22		
11/30		Venmo Cashout 1540755065 Leigh Gangloff	30.00		
11/30		Recurring Payment authorized on 11/29 Ap*Itunes.Com/Bil 800-275-2273 CA S588333368162006 Card 9845		0.99	
11/30		Paypal Inst Xfer 181130 Purepower1 Leigh Gangloff	125.00		2,363.86
12/3		Venmo Cashout 1550128121 Leigh Gangloff	65.00		
12/3		Purchase authorized on 11/30 Wawa 8049 0008 Philadelphia PA S468334432851775 Card 9845		7.24	
12/3		Purchase authorized on 11/30 Popeyes Roxbury Philadelphia PA S388334858869800 Card 9845		18.34	
12/3		Purchase authorized on 12/01 Holbox Yoga Stripe.Com PA S308335477378528 Card 9845		17.00	
12/3		Purchase authorized on 12/01 Wawa Card Reload 800-444-8292 PA S388335608518358 Card 9845		15.00	
12/3		Purchase authorized on 12/01 Shoprite Roxboroug Roxborough PA S588335628059533 Card 9845		21.47	
12/3		Purchase authorized on 12/01 Nike.Com 800-806-6453 OR S588335721090685 Card 9845		21.97	
12/3		Purchase authorized on 12/01 Chick-Fil-A #00243 610-828-4449 PA S308335820768515 Card 9845		34.02	
12/3		Purchase authorized on 12/01 Sq *Auntie Anne's Plymouth Meet PA S468335851427600 Card 9845		13.77	
12/3		Purchase authorized on 12/01 Shoe Dept 0575 Plymouth Mtng PA S308335857338831 Card 9845		89.98	
12/3		Purchase authorized on 12/02 Shoprite Roxboroug Roxborough PA S468336703990785 Card 9845		28.76	
12/3	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 181202 000570350173247 160 Target - Philadelphia PA		19.22	2,142.08
12/4		Recurring Payment authorized on 12/02 Verizon*Onetimepay Verizon.Com FL S308336498042072 Card 9845		160.00	
12/4		Recurring Payment authorized on 12/02 Dunkin Donuts Auto 800-447-0013 MA S588337221571682 Card 9845		10.00	
12/4		Purchase authorized on 12/03 Wawa 8049 0008 Philadelphia PA S588337431737721 Card 9845		8.73	
12/4		Purchase authorized on 12/03 Holbox Yoga Stripe.Com PA S308337780294931 Card 9845		14.00	
12/4		Purchase authorized on 12/03 Shoprite Roxboroug Roxborough PA S588338023421674 Card 9845		33.25	
12/4		Tfs 888-729-2413 Tfs Pay 2856437 Leigh Gangloff		148.99	1,789.12
12/5		Purchase authorized on 12/03 Dunkin Donuts Mobi 800-447-0013 MA S308337426103774 Card 9845		10.00	
12/5		Purchase authorized on 12/04 Wawa 8049 0008 Philadelphia PA S308338436510689 Card 9845		47.81	1,711.31
12/6		Purchase authorized on 12/04 Ap* Itunes.Com/Bil 866-712-7753 CA S588339013826795 Card 9845		4.31	
12/6		Purchase authorized on 12/05 Wawa 8049 0008 Philadelphia PA S468339432169838 Card 9845		7.50	
12/6		Purchase authorized on 12/05 Amzn Mktp US*M0987 Amzn.Com/Bill WA S468339818187802 Card 9845		25.42	
12/6		Purchase authorized on 12/05 Shoprite Roxboroug Roxborough PA S38833985466882 Card 9845		38.93	
12/6	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 181205 000570350173247 163 Target - Philadelphia PA		11.39	1,623.76

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Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/7		Purchase authorized on 12/06 Wawa 8049 0008 Philadelphia PA S308340434717258 Card 9845		10.13	
12/7		Purchase authorized on 12/06 Shoprite Roxboroug Roxborough PA S308341012696838 Card 9845		21.59	1,692.04
12/10		Purchase authorized on 12/07 Wawa 8049 0008 Philadelphia PA S468341428903180 Card 9845		15.28	
12/10		Purchase authorized on 12/07 Zesto Pizza Philadelphia PA S688342001413195 Card 9845		16.73	
12/10		Purchase authorized on 12/07 Shoprite Roxboroug Roxborough PA S388342073759390 Card 9845		64.49	
12/10		Purchase authorized on 12/08 Us*Apca Pet Insu 666-204-6764 OH S588342307749645 Card 9845		89.25	
12/10		Purchase authorized on 12/08 Shoprite Roxboroug Roxborough PA S468342423283687 Card 9845		10.36	
12/10		Purchase with Cash Back \$ 40.00 authorized on 12/08 Shoprite Roxborough S1 Roxborough PA P00368342636839524 Card 9845		77.98	
12/10		Purchase authorized on 12/08 Amzn Mktp US*M040U Amzn.Com/Bill WA S308343132798697 Card 9845		30.87	
12/10		Recurring Payment authorized on 12/08 Dunkin' Auto 800-447-0013 MA S46834221112834 Card 9845		10.00	1,277.09
Ending balance on 12/10					1,277.09
Totals			\$4,543.76	\$3,624.54	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

† Merchant-Issued Payment Card: This transaction is related to a purchase(s) made using a merchant-issued payment card. The date the merchant submitted the transaction to Wells Fargo may not be the date the transaction was conducted.

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Interest summary

Interest paid this statement	\$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00
Total interest paid in 2018	\$0.08

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/11		Venmo Cashout 1575275897 Leigh Gangloff	30.00		
12/11		Recurring Payment authorized on 12/09 Dunkin' Auto 800-447-0013 MA S388344219525793 Card 9845		10.00	
12/11		Purchase authorized on 12/10 Shoprite Roxboroug Roxborough PA S388344859866416 Card 9845			17.94 1,279.16
12/12		Purchase authorized on 12/11 Wawa 8049 0008 Philadelphia PA S308345470642280Card9845			13.11
12/12		Purchase authorized on 12/11 Shoprite Roxboroug Roxborough PA S308346040667375 Card 9845			48.12 1,217.92
12/13		Venmo Cashout 1579496584 Leigh Gangloff	100.00		
12/13		Purchase authorized on 12/11 01415 - 1700 Marke Philadelphia PA S388345719083536 Card 9845			34.00
12/13		Purchase authorized on 12/12 Wawa 8049 0008 Philadelphia PA S468347006955673Card9845			46.25
12/13		Purchase authorized on 12/12 Wawa 8049 0008 Philadelphia PA S308347011771958Card9845			1.59 1,238.08
12/14		Cipriani & Weme Direct Dep 181214 467548725359Rqb Gangloff,Leigh A	1,616.68		
12/14		Mobile Deposit : Ref Number :703140717970	14.39		
12/14		Venmo Cashout 1581498373 Leigh Gangloff	85.00		
12/14		Purchase authorized on 12/12 Wendy's #3098 Philadelphia PA S468347061833448Card9845			12.05
12/14		Recurring Payment authorized on 12/12 Apl*Itunes.Com/Bil 800-275-2273 CA S388347212814032 Card 9845			0.99
12/14		Recurring Payment authorized on 12/13 Apl*Itunes.Com/Bil 800-275-2273 CA S388347442149210 Card 9845			0.99
12/14		Purchase authorized on 12/13 Shoprite Roxboroug Roxborough PA S588347881472693 Card 9845			16.51
12/14		Mashap LLC lat Paypal 181214 1004509428739 Leigh Gangloff			28.00 2,893.61
12/17		Venmo Cashout 1585120356 Leigh Gangloff	30.00		
12/17		Purchase authorized on 12/14 Wawa 8049 0008 Philadelphia PA S588348438742787Card9845			7.13
12/17		Purchase authorized on 12/14 Dunkin #304503 Q35 Philadelphia PA S308348858089164 Card 9845			2.91
12/17		Purchase authorized on 12/15 Acme #0731 Philadelphia PA S468349475977955 Card 9845			2.88
12/17		Recurring Payment authorized on 12/15 Apl*Itunes.Com/Bil 800-275-2273 CA S588349567892096 Card 9845			16.19
12/17		Purchase authorized on 12/15 Wawa Card Reload 800-444-9292 PA S468349575901506 Card 9845			15.00
12/17		Recurring Payment authorized on 12/15 Dunkin' Auto 800-447-0013 MA S308350217812282 Card 9845			10.00
12/17		Purchase authorized on 12/16 Shoprite Roxboroug Roxborough PA S308350548344157 Card 9845			36.20
12/17		Planet Fit Club Fees 1834804881527 267-428-5700			20.05
12/17		WF Home Mig Auto Pay 121418 0405718123 Leigh Gangloff			1,083.03 1,730.13

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Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/18		Recurring Payment authorized on 12/18 Apl*Itunes.Com/Bil 800-275-2273 CA S588351167119349 Card 9845		2.99	
12/18		Recurring Payment authorized on 12/18 Dunkin' Auto 800-447-0013 MA S488351220275591 Card 9845		10.00	
12/18		Recurring Payment authorized on 12/17 Tmobile*Auto Pay 800-937-8997 WA S388351817192042 Card 9845		348.06	
12/18		Tf 888-729-2413 Tf's Pay 2915057 Leigh Gangloff		146.99	
12/18		Paypal Inst Xfer 181218 Snappfish Leigh Gangloff		18.66	1,203.43
12/19		Venmo Cashout 1597228628 Leigh Gangloff	300.00		
12/19		Purchase authorized on 12/17 Amzn Mkip US*M23C5 Amzn.Com/Bill WA S468352038284828 Card 9845		151.80	
12/19		Purchase authorized on 12/18 Amazon.Com*M23R780 Amzn.Com/Bill WA S388347495868298 Card 9845		43.99	1,307.54
12/20		Venmo Cashout 1599170981 Leigh Gangloff	30.00		1,337.84
12/21		Purchase authorized on 12/19 Amzn Mkip US*M295J Amzn.Com/Bill WA S588353709949028 Card 9845		12.98	
12/21		Purchase authorized on 12/20 Wawa 8049 0008 Philadelphia PA S46835442172279Card9845		7.32	1,317.54
12/24		Venmo Cashout 1805460522 Leigh Gangloff	60.00		
12/24		Purchase authorized on 12/19 Amzn Mkip US*M24Gr Amzn.Com/Bill WA S468353709880846 Card 9845		5.99	
12/24		Purchase authorized on 12/20 51689 - Bih & Mark Philadelphia PA S388354707069051 Card 9845		30.00	
12/24		Purchase authorized on 12/21 Gamestop #668 Philadelphia PA S588355655619984 Card9845		21.59	
12/24		Purchase authorized on 12/21 Wawa 8049 0008 Philadelphia PA S388355679700004 Card9845		30.00	
12/24		Purchase authorized on 12/21 Shoprite Roxboroug Roxborough PA S388355654326540 Card 9845		36.79	
12/24		Purchase authorized on 12/22 Shoprite Roxboroug Roxborough PA S38835665226103 Card 9845		4.99	
12/24		Purchase authorized on 12/22 Old Navy US 6031 Plymouth Meet PA S38835708074555 Card 9845		49.78	
12/24		Purchase authorized on 12/22 Kohl's #0274 Philadelphia PA S308357098952426 Card 9845		28.70	
12/24		Recurring Payment authorized on 12/22 Dunkin' Auto 800-447-0013 MA S468357216681501 Card 9845		10.00	
12/24		Purchase authorized on 12/23 Party City Bopla 973-453-8600 IL S308357597501252Card9845		18.87	
12/24		Purchase authorized on 12/23 Vps Montgomery Pro 615-730-6367 TN S308357722477762 Card 9845		1.00	
12/24		Purchase authorized on 12/23 Montgomery Prothon 610-278-3579 PA S388357722485062 Card 9845		0.60	
12/24		ATM Withdrawal authorized on 12/24 6918-32 Ridge Ave Philadelphia PA 0005688 ATM ID 0192P Card 9845	300.00		
12/24	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 181223 000570350171289 076 Target - Plymouth Meet PA		40.97	
12/24	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 181223 000570350172124 081 Target - Philadelphia PA		44.68	754.58
12/26		Recurring Payment authorized on 12/23 Dunkin' Auto 800-447-0013 MA S468358220845645 Card 9845		10.00	
12/26		Pecoenergy Util_Bil 3801068041 1226 Leigh Gangloff		117.00	627.58

Account number: 9746326272 ■ December 11, 2018 - January 9, 2019 ■ Page 4 of 5



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/27	141	Check		40.00	
12/27	142	Check		75.00	512.58
12/28		Venmo Cashout 1619541608 Leigh Gangloff	65.00		577.58
12/31		Cipriani & Werno Direct Dep 181231 93810885555Rqb Leigh A	1,821.28		
12/31		Recurring Payment authorized on 12/28 Apnlitunes.Com/Bill 800-275-2273 CA S468363387929948 Card 9845		0.99	
12/31		Recurring Payment authorized on 12/29 Dunkin' Auto 800-447-0013 MA S588364217734393 Card 9845		10.00	2,187.87
1/2		Recurring Payment authorized on 12/30 Dunkin' Auto 800-447-0013 MA S388365219886300 Card 9845		10.00	
1/2		Purchase authorized on 12/31 Cvs/Pharmacy #0898 Philadelphia PA S308365447961641 Card 9845		17.31	
1/2		Purchase authorized on 12/31 Shoprite Roxboroug Roxborough PA S5883655996996965 Card 9845		17.95	
1/2		Purchase authorized on 12/31 Popeyes Roxbury Philadelphia PA S468365749993662Card9845		20.50	
1/2		Purchase authorized on 12/31 Sp * Girlswhopower Girlswhopower FL S388365821347527 Card 9845		22.00	
1/2		Purchase authorized on 01/01 Wawa 8049 0008 Philadelphia PA S3090016788338833Card9845		45.18	
1/2		Prog Advanced Ins Prem 180102 xxxx0486 Leigh Leigh Gangloff		134.18	1,920.76
1/3		Purchase authorized on 01/01 Amz*Sock Wizard Amzn.Com/Pmts CT S589002095127417 Card 9845		10.28	
1/3		Purchase authorized on 01/01 Amzn Mktp US*M272C Amzn.Com/Bill WA S389002224788558 Card 9845		19.88	
1/3		Recurring Payment authorized on 01/02 Verizon*Onetimepay Verizon.Com FL S589002381184845 Card 9845		166.00	
1/3		Purchase authorized on 01/02 Wawa Card Reload 800-444-9292 PA S389002790509460 Card 9845		15.00	
1/3		Purchase authorized on 01/02 Shoprite Roxboroug Roxborough PA S389002855033442 Card 9845		19.65	
1/3		Tts 888-729-2413 Tts Pay 2983352 Leigh Gangloff		146.99	1,543.88
1/4		Purchase Return authorized on 01/03 Kohl's #0274 Philadelphia PA S619004546944591 Card 9845	18.99		
1/4		Purchase authorized on 12/31 Amzn Mktp US*Mb77L Amzn.Com/Bill WA S309001280546560 Card 9845		3.93	
1/4		Purchase authorized on 01/02 Acme #2782 Philadelphia PA S1690003002385512 Card 9845		7.00	
1/4		Purchase authorized on 01/03 Kohl's #0274 Philadelphia PA S589003848117422 Card 9845		23.00	
1/4		ATM Withdrawal authorized on 01/04 6918-32 Ridge Ave Philadelphia PA 0007893 ATM ID 0192P Card 9845		120.00	1,408.92
1/7		Purchase authorized on 01/03 Acme #0731 Philadelphia PA S469003840854892 Card 9845		6.49	
1/7		Purchase authorized on 01/03 Amzn Mktp US*M273O Amzn.Com/Bill WA S469004228989042 Card 9845		16.79	
1/7		Purchase authorized on 01/04 Amzn Mktp US*M2834 Amzn.Com/Bill WA S389004511998614 Card 9845		40.78	
1/7		Purchase authorized on 01/04 Petsmart # 0582 Plymouth Meet PA S469005071885290 Card 9845		15.87	
1/7		Purchase authorized on 01/05 Wawa 8049 0008 Philadelphia PA S469005459945775Card9845		3.74	
1/7		Purchase authorized on 01/05 Acme #0731 Philadelphia PA S469005608791237 Card 9845		42.24	
1/7		Purchase authorized on 01/05 Stanley's Hardware Philadelphia PA S309005665949973 Card 9845		10.79	

Account number: 9746326272 ■ December 11, 2018 - January 9, 2019 ■ Page 5 of 5



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/7		Purchase authorized on 01/05 Dunkin #338594 Q35 Philadelphia PA S309005673437625 Card 9845		10.94	
1/7		Recurring Payment authorized on 01/05 Dunkin' Auto 800-447-0013 MA S589006216735303 Card 9845		10.00	
1/7		Purchase authorized on 01/06 Dalvas Diner and G Philadelphia PA S469006503201752 Card 9845		32.08	1,219.20
1/8		Recurring Payment authorized on 01/06 Dunkin' Auto 800-447-0013 MA S309007218756741 Card 9845		10.00	
1/8		Purchase authorized on 01/07 Wawa Card Reload 800-444-9292 PA S469007621983878 Card 9845		15.00	1,194.20
Ending balance on 1/9					1,194.20
Totals			\$3,971.34	\$4,054.23	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

† Merchant-Issued Payment Card: This transaction is related to a purchase(s) made using a merchant-issued payment card. The date the merchant submitted the transaction to Wells Fargo may not be the date the transaction was conducted.

17045

From: Leigh Gangloff
Sent: Friday, January 25, 2019 6:13 PM
To: "James Moran"
Cc: "Leigh Gangloff"
Subject: WF bank account activity

Attached is the withdrawal activity from my bank account starting on January 10 through today.

LEIGH GANGLOFF | PARALEGAL

CIPRIANI & WERNER PC

450 SENTRY PARKWAY, SUITE 200 | BLUE BELL, PA 19422

(610) 567-0700 (MAIN) | www.c-wlaw.com

(610) 862-2016 (DIRECT) | lgangloff@c-wlaw.com

PENNSYLVANIA • NEW JERSEY • WEST VIRGINIA • DELAWARE • MARYLAND •
WASHINGTON DC • NEW YORK • VIRGINIA

1/25/2019 -24.95 PAYPAL INST XFER 190125 ETSY LEIGH GANGLOFF
1/25/2019 -43.5 PURCHASE AUTHORIZED ON 01/24 WAWA 8049 0008 PHILADELPHIA PA S309024433462
1/25/2019 65 VENMO CASHOUT 1694969969 LEIGH GANGLOFF
1/25/2019 -1083.03 WF HOME MTG AUTO PAY 011619 0405718123 LEIGH GANGLOFF
1/25/2019 12.41 PURCHASE RETURN AUTHORIZED ON 01/24 STANLEY'S HARDWARE PHILADELPHIA PA S61
1/23/2019 -6.36 PURCHASE AUTHORIZED ON 01/22 WAWA 8049 0008 PHILADELPHIA PA S389022429104
1/23/2019 -19.74 PURCHASE AUTHORIZED ON 01/21 TACO BELL 027771 BALA CYNWYD PA S589021848776
1/22/2019 -15 PURCHASE AUTHORIZED ON 01/21 WAWA CARD RELOAD 800-444-9292 PA S5890216287
1/22/2019 -10 RECURRING PAYMENT AUTHORIZED ON 01/20 DUNKIN' AUTO 800-447-0013 MA S30902:
1/22/2019 -34.54 PURCHASE AUTHORIZED ON 01/20 STANLEY'S HARDWARE PHILADELPHIA PA S389020616
1/22/2019 -10 RECURRING PAYMENT AUTHORIZED ON 01/19 DUNKIN' AUTO 800-447-0013 MA S589021
1/22/2019 2.17 PURCHASE RETURN AUTHORIZED ON 01/20 STANLEY'S HARDWARE PHILADELPHIA PA S61
1/18/2019 -15.33 PURCHASE AUTHORIZED ON 01/17 WAWA 8049 0008 PHILADELPHIA PA S469018019940
1/18/2019 -339.9 RECURRING PAYMENT AUTHORIZED ON 01/17 TMOBILE*AUTO PAY 800-937-8997 WA S3
1/18/2019 -2.99 RECURRING PAYMENT AUTHORIZED ON 01/16 APL*ITUNES.COM/BIL 800-275-2273 CA S:
1/18/2019 -20 PURCHASE AUTHORIZED ON 01/16 51689 - 8TH & MARK PHILADELPHIA PA S4690167096
1/18/2019 24 PURCHASE RETURN AUTHORIZED ON 01/17 KOHL'S #0274 PHILADELPHIA PA S619018812
1/18/2019 11 PURCHASE RETURN AUTHORIZED ON 01/17 Groupon Inc GROUPON.COM IL S62901881
1/17/2019 -20.05 PLANET FIT CLUB FEES 1901610586655 267-428-5700
1/17/2019 -45 PURCHASE AUTHORIZED ON 01/16 WAWA 8049 0008 PHILADELPHIA PA S589016431133
1/16/2019 -146.99 TFS 888-729-2413 TFS PAY 3040372 Leigh Gangloff
1/16/2019 -12.24 PURCHASE WITH CASH BACK \$ 10.00 AUTHORIZED ON 01/16 SHOPRITE ROXBOROUGH S1
1/16/2019 -107.53 PURCHASE AUTHORIZED ON 01/15 SHOPRITE ROXBOROUHG ROXBOROUGH PA S58901605
1/16/2019 -3.5 PURCHASE AUTHORIZED ON 01/15 CHH-GARAGE FD10 CHESTNUT HILL PA S46901574735
1/16/2019 -15 PURCHASE AUTHORIZED ON 01/15 WAWA CARD RELOAD 800-444-9292 PA S3890157383
1/16/2019 -43.98 PURCHASE AUTHORIZED ON 01/15 Amazon.com*MB6NJ2Z Amzn.com/bill WA S3090155
1/16/2019 -16.19 RECURRING PAYMENT AUTHORIZED ON 01/15 APL*ITUNES.COM/BIL 800-275-2273 CA S:
1/15/2019 -10 RECURRING PAYMENT AUTHORIZED ON 01/13 DUNKIN' AUTO 800-447-0013 MA S46901:
1/15/2019 1633.08 CIPRIANI & WERNE DIRECT DEP 190115 733035797712RQB GANGLOFF,LEIGH A
1/14/2019 -25.16 PURCHASE AUTHORIZED ON 01/13 SHOPRITE ROXBOROUHG ROXBOROUGH PA S30901350
1/14/2019 -0.99 RECURRING PAYMENT AUTHORIZED ON 01/13 APL*ITUNES.COM/BIL 800-275-2273 CA S:
1/14/2019 -10 RECURRING PAYMENT AUTHORIZED ON 01/12 DUNKIN' AUTO 800-447-0013 MA S58901:
1/14/2019 -0.99 RECURRING PAYMENT AUTHORIZED ON 01/12 APL*ITUNES.COM/BIL 800-275-2273 CA S:
1/14/2019 -4.59 PURCHASE AUTHORIZED ON 01/11 SQ *AUNTIE ANNE'S PLYMOUTH MEET PA S46901177
1/14/2019 -31.35 PURCHASE AUTHORIZED ON 01/11 CHICK-FIL-A #00243 PLYMOUTH MTNG PA S38901175
1/14/2019 100 VENMO CASHOUT 1665597654 LEIGH GANGLOFF
1/11/2019 -25 PURCHASE AUTHORIZED ON 01/10 WAWA 8049 0008 PHILADELPHIA PA S589010719820
1/10/2019 65 VENMO CASHOUT 1654902272 LEIGH GANGLOFF

995 CARD 9845

l9025547051927 CARD 9845

266 CARD 9845

j349 CARD 9845

'43338 CARD 9845

1221477745 CARD 9845

j810035 CARD 9845

0217604771 CARD 9845

l9021546535305 CARD 9845

532 CARD 9845

j09017626491503 CARD 9845

169017167965800 CARD 9845

48246 CARD 9845

j229712 CARD 9845

l4928017 CARD 9845

775 CARD 9845

l ROXBOROUGH PA P00309016857303760 CARD 9845

j0253344 CARD 9845

j1163 CARD 9845

j08986 CARD 9845

73442635 CARD 9845

169015566612020 CARD 9845

4221369060 CARD 9845

j7138256 CARD 9845

j89013442153004 CARD 9845

3216777934 CARD 9845

j89013212855764 CARD 9845

9043624 CARD 9845

j8341355 CARD 9845

012 CARD 9845

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re

Chapter 13

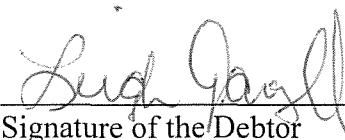
LEIGH A. GANGLOFF

Bankruptcy No. 16-13659 MDC

Debtor

CERTIFICATION OF SERVICE

Leigh A. Gangloff, Debtor in the above captioned Chapter 13 Bankruptcy case, hereby certifies that on the 16th day of April, 2019, I served a copy of the foregoing Answer to Counsel for the Debtor's Motion to Withdraw as Counsel of Record, on all parties listed below:



Signature of the Debtor

William C. Miller, Trustee
Jacqueline Chandler, Esquire
1234 Market Street, 18th Floor
Philadelphia, PA 19107
VIA FIRST CLASS MAIL

James D. Moran, Esquire
512 South 47th Street, 2nd Floor
Philadelphia, PA 19143
VIA FIRST CLASS MAIL